

# **EXHIBIT 4**

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<b>Objectionable Fees: Vague or Incomplete Information in the “Time Entry Note” Field</b>			
Date	Attorney	Hours	Fee
9/24/2008	Davis	.30	\$75.00
9/25/2008	Davis	.30	75.00
10/2/2008	Davis	.30	75.00
10/3/2008	Davis	.30	75.00
10/3/2008	Davis	.70	175.00
10/3/2008	Davis	.30	75.00
10/20/2008	Davis	.20	50.00
10/21/2008	Davis	.20	50.00
10/27/2008	Davis	.20	50.00
11/5/2008	Davis	2.00	500.00
11/10/2008	Davis	.30	75.00
11/10/2008	Davis	.30	75.00
11/12/2008	Davis	.20	50.00
11/13/2008	Davis	1.50	375.00
11/13/2008	Davis	.20	50.00
11/14/2008	Davis	1.00	250.00
11/17/2008	Davis	2.00	500.00
11/20/2008	Davis	.20	50.00
11/21/2008	Davis	.50	125.00
11/22/2008	Davis	6.50	1,625.00
11/24/2008	Davis	5.00	1,250.00
11/26/2008	Davis	.30	75.00
12/01/2008	Davis	.40	100.00
12/2/2008	Davis	.30	75.00
12/3/2008	Davis	.20	50.00
12/3/2008	Davis	.50	125.00
12/8/2008	Davis	2.50	625.00
12/9/2008	Davis	4.00	1,000.00
12/11/2008	Davis	2.00	500.00
12/11/2008	Davis	3.00	750.00
12/18/2008	Davis	.30	75.00
12/18/2008	Davis	.50	125.00
12/18/2008	Davis	.50	125.00
12/18/2008	Davis	.50	125.00
1/7/2009	Davis	1.50	375.00
1/7/2009	Davis	.5	125.00
1/9/2009	Davis	3.00	750.00
1/13/2009	Davis	1.50	375.00
1/13/2009	Davis	1.50	375.00
1/13/2009	Davis	4.00	1,000.00

<b>Objectionable Fees: Vague or Incomplete Information in the “Time Entry Note” Field</b>			
Date	Attorney	Hours	Fee
1/26/2009	Davis	.80	200.00
1/27/2009	Davis	1.00	250.00
2/4/2009	Davis	1.50	375.00
2/5/2009	Davis	2.50	625.00
2/6/2009	Davis	1.50	375.00
2/18/2009	Davis	.30	75.00
2/18/2009	Davis	1.00	250.00
2/15/2009	Davis	.70	175.00
2/25/2009	Davis	.50	125.00
2/25/2009	Davis	2.00	500.00
3/4/2009	Davis	.20	50.00
3/10/2009	Davis	.20	50.00
3/15/2009	Davis	1.50	375.00
3/17/2009	Davis	.70	175.00
3/17/2009	Davis	.30	75.00
3/26/2009	Davis	1.20	300.00
3/31/2009	Davis	1.00	250.00
4/8/2009	Davis	1.50	375.00
4/13/2009	Davis	.20	50.00
4/16/2009	Davis	.50	125.00
4/21/2009	Davis	.50	125.00
4/22/2009	Davis	.50	125.00
4/22/2009	Davis	1.50	375.00
4/23/2009	Davis	5.00	1,250.00
4/27/2009	Davis	.30	75.00
4/27/2009	Davis	.50	125.00
4/27/2009	Davis	.70	175.00
4/28/2009	Davis	.70	175.00
5/7/2009	Davis	.70	175.00
5/11/2009	Davis	.20	50.00
5/19/2009	Davis	.50	125.00
5/26/2009	Davis	.40	100.00
6/16/2009	Davis	1.00	250.00
6/16/2009	Davis	2.50	625.00
6/17/2009	Davis	.50	125.00
6/23/2009	Davis	.80	200.00
6/29/2009	Davis	5.00	1,250.00
6/30/2009	Davis	2.00	500.00
6/30/2009	Davis	.70	175.00
7/1/2009	Davis	.70	175.00
7/1/2009	Davis	2.80	700.00
7/13/2009	Davis	.50	125.00

<b>Objectionable Fees: Vague or Incomplete Information in the “Time Entry Note” Field</b>			
Date	Attorney	Hours	Fee
7/16/2009	Davis	.50	125.00
7/17/2009	Davis	2.50	625.00
7/22/2009	Davis	1.50	375.00
7/22/2009	Davis	.50	125.00
7/30/2009	Davis	.30	75.00
8/4/2009	Davis	1.00	250.00
8/4/2009	Davis	.50	125.00
8/4/2009	Davis	.50	125.00
8/5/2009	Davis	.20	50.00
8/5/2009	Davis	1.00	250.00
8/7/2009	Davis	.5	125.00
8/24/2009	Davis	1.30	325.00
8/24/2009	Davis	1.50	375.00
8/24/2009	Davis	1.00	250.00
8/25/2009	Davis	.70	175.00
8/25/2009	Davis	1.50	375.00
8/26/2009	Davis	1.00	250.00
8/26/2009	Davis	.70	175.00
8/26/2009	Davis	1.20	300.00
8/27/2009	Davis	.80	200.00
8/27/2009	Davis	.30	75.00
8/27/2009	Davis	1.00	250.00
8/28/2009	Davis	1.50	375.00
9/1/2009	Davis	.30	75.00
9/1/2009	Davis	.30	75.00
9/1/2009	Davis	.20	50.00
9/2/2009	Davis	.20	50.00
9/2/2009	Davis	.30	75.00
09/2/2009	Davis	.50	125.00
9/3/2009	Davis	3.00	750.00
9/4/2009	Davis	2.00	500.00
9/4/2009	Davis	.80	200.00
9/8/2009	Davis	5.00	1,250.00
9/10/2009	Davis	1.00	250.00
9/10/2009	Davis	.50	125.00
9/11/2009	Davis	3.00	750.00
9/11/2009	Davis	1.30	325.00
9/13/2009	Davis	5.00	1,250.00
9/14/2009	Davis	9.50	2,375.00
9/15/2009	Davis	1.00	250.00
9/15/2009	Davis	3.00	750.00
9/15/2009	Davis	1.50	375.00

<b>Objectionable Fees: Vague or Incomplete Information in the “Time Entry Note” Field</b>			
Date	Attorney	Hours	Fee
9/18/2009	Davis	2.50	625.00
9/21/2009	Davis	.20	50.00
9/21/2009	Davis	5.00	1,250.00
9/22/2009	Davis	2.50	625.00
9/22/2009	Davis	2.00	500.00
9/22/2009	Davis	1.30	325.00
9/23/2009	Davis	2.50	625.00
10/1/2009	Davis	.50	125.00
10/1/2009	Davis	.30	75.00
10/1/2009	Davis	.50	125.00
10/1/2009	Davis	2.50	625.00
10/3/2009	Davis	.70	175.00
10/5/2009	Davis	2.00	500.00
10/5/2009	Davis	.20	50.00
10/5/2009	Davis	.70	175.00
10/5/2009	Davis	.30	75.00
10/5/2009	Davis	.75	187.50
10/5/2009	Davis	.75	187.50
10/5/2009	Davis	.70	175.00
10/5/2009	Davis	.80	200.00
10/7/2009	Davis	.70	175.00
10/7/2009	Davis	.30	75.00
10/8/2009	Davis	5.00	1,250.00
10/8/2009	Davis	1.50	375.00
10/8/2009	Davis	.70	175.00
10/8/2009	Davis	.70	175.00
10/12/2009	Davis	1.50	375.00
10/12/2009	Davis	1.50	375.00
10/13/2009	Davis	.50	125.00
10/13/2009	Davis	.50	125.00
10/14/2009	Davis	1.00	250.00
10/14/2009	Davis	1.70	425.00
10/15/2009	Davis	.30	75.00
10/15/2009	Davis	.50	125.00
10/15/2009	Davis	1.00	250.00
10/15/2009	Davis	.50	125.00
10/15/2009	Davis	1.20	300.00
10/15/2009	Davis	1.30	325.00
10/15/2009	Davis	.50	125.00
10/16/2009	Davis	1.00	250.00
10/16/2009	Davis	1.80	450.00
10/16/2009	Davis	1.50	375.00

<b>Objectionable Fees: Vague or Incomplete Information in the “Time Entry Note” Field</b>			
Date	Attorney	Hours	Fee
10/18/2009	Davis	.70	175.00
10/18/2009	Davis	.50	125.00
10/19/2009	Davis	3.20	800.00
10/19/2009	Davis	1.0	250.00
10/20/2009	Davis	1.00	250.00
10/20/2009	Davis	3.50	875.00
10/21/2009	Davis	2.00	500.00
10/21/2009	Davis	.70	175.00
10/22/2009	Davis	1.00	250.00
10/22/2009	Davis	1.50	375.00
10/22/2009	Davis	2.00	500.00
10/23/2009	Davis	1.50	375.00
10/23/2009	Davis	1.50	375.00
10/26/2009	Davis	.80	200.00
10/26/2009	Davis	3.00	750.00
10/26/2009	Davis	.50	125.00
10/26/2009	Davis	.30	75.00
10/27/2009	Davis	.50	125.00
10/27/2009	Davis	.80	200.00
10/27/2009	Davis	.50	125.00
10/27/2009	Davis	.50	125.00
10/27/2009	Davis	.50	125.00
10/27/2009	Davis	.20	50.00
10/29/2009	Davis	1.00	250.00
10/29/2009	Davis	1.50	375.00
10/30/2009	Davis	1.00	250.00
10/30/2009	Davis	.70	175.00
10/30/2009	Davis	.70	175.00
11/02/2009	Davis	3.50	875.00
11/03/2009	Davis	3.00	750.00
11/04/2009	Davis	1.50	375.00
11/09/2009	Davis	1.00	250.00
11/10/2009	Davis	.70	175.00
11/10/2009	Davis	.50	125.00
11/12/2009	Davis	.30	75.00
11/12/2009	Davis	.70	175.00
11/12/2009	Davis	2.50	625.00
11/12/2009	Davis	.70	175.00
11/12/2009	Davis	2.00	125.00
11/15/2009	Davis	4.00	500.00
11/16/2009	Davis	1.00	125.00
11/16/2009	Davis	3.00	375.00

<b>Objectionable Fees: Vague or Incomplete Information in the “Time Entry Note” Field</b>			
Date	Attorney	Hours	Fee
11/18/2009	Davis	.20	50.00
11/18/2009	Davis	1.50	187.50
11/19/2009	Davis	3.00	375.00
11/19/2009	Davis	1.00	125.00
11/20/2009	Davis	1.50	375.00
11/23/2009	Davis	.50	125.00
11/23/2009	Davis	.20	50.00
11/25/2009	Davis	.30	75.00
11/30/2009	Davis	1.00	250.00
11/30/2009	Davis	4.50	1,125.00
12/1/2009	Davis	2.00	500.00
12/1/2009	Davis	.50	125.00
12/2/2009	Davis	1.50	375.00
12/3/2009	Davis	.30	75.00
12/8/2009	Davis	.50	125.00
12/8/2009	Davis	3.00	375.00
12/14/2009	Davis	.70	175.00
12/4/2009	Davis	3.00	375.00
12/15/2009	Davis	1.20	150.00
12/15/2009	Davis	.50	125.00
12/17/2009	Davis	1.00	250.00
12/17/2009	Davis	1.50	187.50
12/18/2009	Davis	1.50	375.00
12/21/2009	Davis	1.40	350.00
12/28/2009	Davis	.50	125.00
12/28/2009	Davis	.20	50.00
12/29/2009	Davis	1.00	250.00
12/3/2008	Frampton	1.00	250.00
12/18/2008	Frampton	.10	25.00
12/23/2008	Frampton	.50	125.00
1/6/2009	Frampton	1.20	300.00
1/8/2009	Frampton	4.00	1,000.00
4/14/2009	Frampton	.20	50.00
4/15/2009	Frampton	.20	50.00
4/20/2009	Frampton	.50	125.00
4/22/2009	Frampton	.30	75.00
4/29/2009	Frampton	.20	50.00
5/7/2009	Frampton	.40	100.00
5/11/2009	Frampton	.30	75.00
5/13/2009	Frampton	.10	25.00
5/14/2009	Frampton	.30	75.00

<b>Objectionable Fees:</b> <b>Vague or Incomplete Information in the “Time Entry Note” Field</b>			
Date	Attorney	Hours	Fee
5/28/2009	Frampton	3.00	750.00
5/28/2009	Frampton	1.00	250.00
6/3/2009	Frampton	.10	25.00
6/23/2009	Frampton	3.50	875.00
6/30/2009	Frampton	1.50	375.00
6/30/2009	Frampton	1.00	250.00
7/14/2009	Frampton	.2	50.00
7/17/2009	Frampton	3.00	750.00
7/20/2009	Frampton	.70	175.00
8/6/2009	Frampton	3.00	750.00
8/11/2009	Frampton	.20	50.00
	<b>Grand Total</b>	325.90	\$78,325.00

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